

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.8,898/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23.03.2014 to 22.04.2014 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 139**

**Dated:15.05.2014**

**Read the following:-**

1. G.O.Rt.No.88, Revenue (DM-IV) Department, Dated:16.4.2014.
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dt:8.5.2014.

\* \* \* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.8,898/- (Rupees Eight Thousand Eight Hundred and Ninety Eight Only) towards monthly rental and call charges, Taxes etc., during the period from 23.03.2014 to 22.04.2014 in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

<b>Sl. No (1)</b>	<b>Name &amp; Designation (2)</b>	<b>Cell Phone Number (3)</b>	<b>Bill Date (4) 8-5-2014</b>	<b>Bill period (5) 23-3-2014 to 22-04-2014</b>	<b>Bill Amount Rs. (6)</b>	<b>Eligible Amount per month as per G.O.(7)</b>	<b>Amount to be Sanctioned Rs. (8)</b>
1.	Addl.Commr.	9000100191	-do-	-do-	841.22	1375.00	841
2.	Spl.Commr (SDMA)	8008886621	-do-	-do-	1091.43	625.00	1091
3.	Asst. Secy to Govt	9989314817	-do-	-do-	1127.36	625.00	1127
4.	Asst.Commr.	9959277731	-do-	-do-	652.43	625.00	652
5.	A.O	9989337342	-do-	-do-	792.51	625.00	793
6.	P.S	9849725638	-do-	-do-	1041.21	625.00	1041
7.	SO-DM-II	9989337346	-do-	-do-	1190.52	625.00	1191
8.	SO-DM-III	9989337344	-do-	-do-	553.53	625.00	554
9.	SO-DM-I	9989337341	-do-	-do-	502.39	625.00	502
10.	Rev (DM)	7893121115	10-04-2014	05-04-2014 to 04-05-2014	443.93		444
11.	Rev (DM)	7893124005	-do-	-do-	83.85	625.00	84
12.	Rev (DM)	7893115400	-do-	-do-	84.63	625.00	85
13.	AAO	7893116500	-do-	-do-	408.81	625.00	409
14.	Rev (DM)	7893166602	-do-	-do-	83.85	625.00	84
	<b>TOTAL</b>						<b>8898</b>

PTO

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
EX-OFFICIO SECRETARY TO GOVERNMENT**

To

M/s. Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]

The Revenue (DM.IV-Claims) Department.[w.e]

The Revenue (DM.Accts-II) Dept

SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**